

SECRET

22 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period
1-31 May 1956.

1. It is requested that subject ~~employee~~ 144.1 account be credited in the amount of ~~\$726.52~~ to liquidate the balance of his advance account and that a check in the amount of ~~\$1,219.62~~ be drawn in favor of . The check should be sent to Room 516, ~~1111 N. 36th St., Wash. D.C.~~ for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~\$1,219.62~~.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj. 361-56	6-1001-30-010	229	02.1	\$1,219.62

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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